

IN RE:
OMAR DANIELS SR

CASE NO. 05 B 38745

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-7602

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/20/2005 and was confirmed 11/10/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 28.37%.

The case was paid in full 10/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CO LLC	SECURED NOT I	.00	.00	.00
WELLS FARGO BANK	CURRENT MORTG	52244.00	.00	52244.00
WELLS FARGO BANK	MORTGAGE ARRE	11406.15	.00	11406.15
WELLS FARGO BANK	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO BANK	NOTICE ONLY	NOT FILED	.00	.00
ECMC	UNSECURED	22977.42	.00	6067.68
CAPITAL ONE BANK	UNSECURED	373.55	.00	94.49
DEVRY INSTITUTE	UNSECURED	NOT FILED	.00	.00
FINANCIAL ASSET MANAGEME	UNSECURED	NOT FILED	.00	.00
FRIEDMAN & WEXLER	UNSECURED	NOT FILED	.00	.00
GEORGE E MORRIS DDS	UNSECURED	259.84	.00	65.73
LINEBARGER GOGGAN BLAIR	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1808.13	.00	477.47
NUVELL CREDIT CO LLC	UNSECURED	22237.64	.00	5872.34
RETRIEVAL MASTERS CRED B	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3702.94	.00	977.85
US CELLULAR	UNSECURED	NOT FILED	.00	.00
US CELLULAR	NOTICE ONLY	NOT FILED	.00	.00
ECMC	UNSECURED	2926.18	.00	772.72
CITY OF CHICAGO PARKING	UNSECURED	100.00	.00	16.80
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			5,322.46
DEBTOR REFUND	REFUND			1,775.78

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	87,793.47	
PRIORITY		.00
SECURED		63,650.15

UNSECURED	14,345.08
ADMINISTRATIVE	2,700.00
TRUSTEE COMPENSATION	5,322.46
DEBTOR REFUND	1,775.78

TOTALS	87,793.47
	87,793.47

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/09

TOM VAUGHN
CHAPTER 13 TRUSTEE